V > Case 19-13369 mdc Doc 20 Criled 08/05/19 Entered 08/05/19 06:51:42 Desc Main

5657-0001

DEPT. CLOCK VCHR. NDOCUMENT

Page 1 of 4

Earnings Statement



H&M. HENNES & MAURITZ. L.P. 300 LIGHTING WAY, SUITE 100 SECAUCUS, NJ 07094 201-428-2133

Taxable Marital Status: Single

Exemptions/Allowances: Federal: 9

5,Table A

Period Beginning: 06/02/2019 Period Ending: 06/15/2019 Pay Date: 06/21/2019

> DONNA O RISMAY 802 LONGACRE BLVD YEADON PA 19050

Earnings	rate	hours	this period	year to date
Regular	34.4760	65.85	2,270,24	32,297,12
Ot 1.5X	51.7140	-50	25.86	595.75
Wellness	34.4760	16.00	551.62	551 - 62
Adj Overtime				202.72
Adj Regular				270.98
Adj Wellness				241.33
Holiday				1,103.24
Monthly Bonu				620.58
Otrecalc Bonus				2.61
Taxable Frng				26.00
Vac Carry Ovr				1,379.04
√acation				551.62
	Gross Pay	HIDHINE	\$2,847.72	37.842.61

Other	this period	year to date
401(K) Saving	-28 .47*	934.54
Taxable Frng		26.00
Net Pay	\$2,309.81	
Checking 3	-2,309.81	
Net Check	\$0,00	

* Excluded from federal taxable wages

Your federal taxable wages this period are \$2,751.50 Your PA taxable wages this period are \$2,779.97

Federal Income Tax	-130 .73	2,261,58
Social Security Tax	-172 .45	2,292.86
Medicare Tax	-40 .33	536.23
PA State Income Tax	-85 -35	1.134.74
NJ SUI/SDI Tax		173,72
Other		
Child Life	-0 .43	5.59
Ltd Post Tax	-4 .05	52.65
Pretax Dental	-2 -51*	32.63
Pretax Medica	-40 .98*	532,74
Suppl Life	-8 .35	108.55
Vol Accdnt Ins	-24 .26*	315.38

Information Er 401(K) Match	28.47	702.97
Gti	1.52	19.76
Tot Work Hours	82.35	
Worked Hours	66.35	960.10
Bonus Ot Hours		2.40
EMPLOYEE ID		

From son so



Deductions

H&M, HENNES & MAURITZ, L.P. 300 LIGHTING WAY, SUITE 100

Advice number:

00000255657

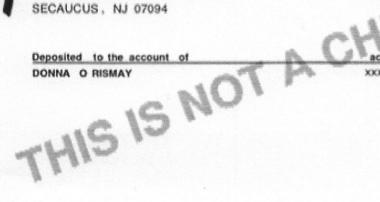
06/21/2019

account number

transit ABA

amount

\$2,309.81



Filed 08/05/19 Case 19-13369-mdc Doc 20 Entered 08/05/19 06:51:42 Desc Main Pocument Page 2 of 4/iew

CLOCK 526 VCHR. NO. 0000239104

9104-0001

H&M, HENNES & MAURITZ, L.P. 300 LIGHTING WAY, SUITE 100 SECAUCUS, NJ 07094 201-428-2133

Taxable Marital Status: Single Exemptions/Allowances: Federal: NJ: 5,Table A

Earnings Statement



Period Beginning:

05/19/2019

Period Ending:

06/01/2019

Pay Date:

06/07/2019

DONNA O RISMAY 802 LONGACRE BLVD YEADON PA 19050

Earnings	rate	hours	this period	year to date
Regular	34.4760	74.60	2,571.91	30,026.88
Ot 1.5X	51.7140	1.32	68.26	569.89
Holiday	34.4760	8.00	275.81	1,103.24
Adj Overtime				202.72
Adj Regular				270.98
Adj Wellness				241.33
Monthly Bonu				206.86
Otrecalc Bonus				0.12
Taxable Frng				26.00
Vac Carry Ovr				1,379.04
Vacation				551.62
	Gross Pay		\$2.915.98	34,578,68

Other	this period	year to date
Taxable Frng		26.00
Net Pay	\$2,347.36	
Checking 3	-2,347.36	
Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are Your PA taxable wages this period are \$2.848.23

Deductions	Statutory		
	Federal Income Tax	-138 .84	2,040.44
	Social Security Tax	-176 .68	2,094.60
	Medicare Tax	-41 .32	489.87
	PA State Income Tax	-87 .44	1,036.61
	NJ SUI/SDI Tax	-14 .60	173.15
	Other		
	Child Life	-0 .43	5.16
	Ltd Post Tax	-4 .05	48.60
	Pretax Dental	-2 .51*	30.12
	Pretax Medica	-40 .98*	491.76
	Suppl Life	-8 .35	100.20
	Vol Accdnt Ins	-24 .26*	291.12
	401(K) Saving	-29 .16*	901.91

Other Benefits and Information	this period	total to date
Bonus Ot Hours	2,20	2.40
Er 401(K) Match	29.16	670.34
GtI	1.52	18.24
Tot Work Hours	83.92	
Worked Hours	75.92	893.75
EMPLOYEE ID		~ CONT.



H&M, HENNES & MAURITZ, L.P. 300 LIGHTING WAY, SUITE 100

Advice number: Pay date:

00000239104 06/07/2019

THIS IS NOT A

account number

transit XXXX XXXX

amount \$2,347.36 Case 19-13369-mdc Doc 20 Filed 08/05/19 Entered 08/05/19 08 13-42 Talen Filed 08/05/19 Document Page 3 of 4

300 LIGHTING WAY, SUITE 100 SECAUCUS, NJ 07094 201-428-2133

Period Beginning: Period Ending:

05/05/2019 05/18/2019

Pay Date:

05/24/2019

DONNA O RISMAY 802 LONGACRE BLVD YEADON PA 19050

Taxable Marital Status: Single

Exemptions/Allowances:

Federal:

5,Table A

Earnings	rate	hours	this pe	riod	year to date	Other	this period	ye
Regular	34,4760	80.00	2,758	.08	27,454.97	Taxable Frng		
Ot 1.5X	51.7140	6.68	345	. 45	501.63	Net Pay	\$2,489.68	
Adj Overtime					202.72	Checking 3	-2 ,489 .68	
Adj Regular					270.98			
Adj Wellness					241.33	Net Check	\$0.00	
Holiday					827.43			
Monthly Bonu Otrecalc Bonus					206.86	* Excluded from f	ederal taxable wage	es
Taxable Frng					26.00			
Vac Carry Ovr					1,379.04		ble wages this perio	d are
Vacation					551.62	\$3,004.74		
· dodinori	Gross Pay		\$3,103	.53	31,662.70	Your PA taxable \$3,035.78	wages this period a	ire
Deductions	Statutory					Other Benefits an		
Deductions	Statutory Federal Income	Tax	-161	.12	1.901.60	Information	this period	tota
Deductions	Federal Income		-161 -188		1,901.60 1,917.92	Information Er 401(K) Match	this period 31.04	tota
Deductions	THE RESIDENCE OF THE PARTY OF T		-188			Information Er 401(K) Match Gtl	31.04 1.52	tota
Deductions	Federal Income Social Security	Tax	-188 -44	.31	1,917.92	Information Er 401(K) Match Gtl Tot Work Hours	31.04 1.52 86.68	tota
Deductions	Federal Income Social Security Medicare Tax	Tax e Tax	-188 -44 -93	.31	1,917.92 448.55	Information Er 401(K) Match Gtl Tot Work Hours Worked Hours	31.04 1.52	tota
Deductions	Federal Income Social Security Medicare Tax PA State Income NJ SUI/SDI Tax	Tax e Tax	-188 -44 -93	.31 .05 .20	1,917.92 448.55 949.17	Information Er 401(K) Match Gtl Tot Work Hours Worked Hours Bonus Ot Hours	31.04 1.52 86.68	tota
Deductions	Federal Income Social Security Medicare Tax PA State Income	Tax e Tax	-188 -44 -93 -15	.31 .05 .20	1,917.92 448.55 949.17	Information Er 401(K) Match Gtl Tot Work Hours Worked Hours	31.04 1.52 86.68	tota
Deductions	Federal Income Social Security Medicare Tax PA State Income NJ SUI/SDI Tax Other	Tax e Tax	-188 -44 -93 -15	.31 .05 .20 .55	1,917.92 448.55 949.17 158.55	Information Er 401(K) Match Gtl Tot Work Hours Worked Hours Bonus Ot Hours	31.04 1.52 86.68	tota
Deductions	Federal Income Social Security Medicare Tax PA State Income NJ SUI/SDI Tax Other Child Life	Tax e Tax	-188 -44 -93 -15	.31 .05 .20 .55	1,917.92 448.55 949.17 158.55	Information Er 401(K) Match Gtl Tot Work Hours Worked Hours Bonus Ot Hours	31.04 1.52 86.68	tota
Deductions	Federal Income Social Security Medicare Tax PA State Income NJ SUI/SDI Tax Other Child Life Ltd Post Tax	Tax e Tax	-188 -44 -93 -15 -0 -4 -2	.31 .05 .20 .55	1,917.92 448.55 949.17 158.55 4.73 44.55	Information Er 401(K) Match Gtl Tot Work Hours Worked Hours Bonus Ot Hours	31.04 1.52 86.68	tota
Deductions	Federal Income Social Security Medicare Tax PA State Income NJ SUI/SDI Tax Other Child Life Ltd Post Tax Pretax Dental	Tax e Tax	-188 -44 -93 -15 -0 -4 -2 -40	.31 .05 .20 .55	1,917.92 448.55 949.17 158.55 4.73 44.55 27.61	Information Er 401(K) Match Gtl Tot Work Hours Worked Hours Bonus Ot Hours	31.04 1.52 86.68	tota
Deductions	Federal Income Social Security Medicare Tax PA State Income NJ SUI/SDI Tax Other Child Life Ltd Post Tax Pretax Dental Pretax Medica	Tax e Tax	-188 -44 -93 -15 -0 -4 -2 -40 -8	.31 .05 .20 .55 .43 .05 .51*	1,917.92 448.55 949.17 158.55 4.73 44.55 27.61 450.78	Information Er 401(K) Match Gtl Tot Work Hours Worked Hours Bonus Ot Hours	31.04 1.52 86.68	tota



H&M, HENNES & MAURITZ, L.P. 300 LIGHTING WAY, SUITE 100 SECAUCUS, NJ 07094

Advice number:

00000215789 05/24/2019

THIS IS NOT

account number

transit ABA

XXXXXXXXX

XXXX XXXX

Case 19-13369-mdc Doc 20 Filed 08/05/19 Entered 08/05/19 06:51:42 Desc Main Document Page 4 of 4

Pay Date: 05/10/2019 Check Number: 0000199229 Gross Pay \$ 2,818.59

CO. FILE DEPT CLOCK VCHR. NO. WC6 828286 526 0000199229 1

9229-0001

M

H&M, HENNES & MAURITZ, L.P. 300 LIGHTING WAY, SUITE 100 SECAUCUS, NJ 07094 201-428-2133

Taxable Marital Status: Single Exemptions/Allowances: Federal: 9
NJ: 5,Table A

Earnings Statement

ADP.

Period Beginning: Period Ending: 04/21/2019 05/04/2019

Pay Date:

05/10/2019

DONNA O RISMAY 802 LONGACRE BLVD YEADON PA 19050

ngs	rate	hours	this period	year to date	Other	this period	year to date
ar	34.4760	80.00	2,758.08	24,696.89	Checking 3	-2,273.43	
5X	51.7140	1.17	60 - 51	156 . 18	Net Check	\$0.00	
vertime				202.72	Het Check	30.00	
egular				270.98			
/ellness				241.33	* Excluded from fe	ederal taxable wag	es
iy _				827.43			
le Frng				26.00		ole wages this perio	od are
Carry Ovr				1,379.04	\$2.722.65		
on		-		551.62		wages this period a	ire
	Gross Pay		\$2,818.59	28,352.19	\$2,750.84		
					Other Benefits and	1	
ctions	Statutory				Information	this period	total to date
	Federal Income	Tax	-127 -27	1,695.42	Bonus Ot Hours	0.20	0.20
	Social Security	Tax	-170 - 64	1,716.77	Er 401(K) Match	28.19	608-07
	Medicare Tax		-39 - 91	401 - 50	Gtl	1.52	15.20
	PA State Incom	e Tax	-84 . 45	849.62	Tot Work Hours	81.17	
	NJ SUI/SDI Tax		-14 - 12	141.96	Worked Hours	81.17	731 - 15
	Other				EMPLOYEE ID		
	Child Life		-0 -43	4.30			
	Ltd Post Tax		-4 -05	40.50			
	Pretax Dental		-2 .51*	25.10			
	Pretax Medica		-40 -98*	409.80			
	Suppl Life		-8 .35	83.50			
	Vol Accdnt Ins		-24 - 26*	242 - 60			
	401(K) Saving		-28 . 19*	839.64			
	Taxable Frng			26.00			
	Net Pay		\$2,273.43				

Frank ADP, GAD



H&M, HENNES & MAURITZ, L.P. 300 LIGHTING WAY, SUITE 100 SECAUCUS, NJ 07094 Advice number: Pay date: 00000199229 05/10/2019

Deposited to the account of DONNA O RISMAY

account number

transit ABA

amount

XVIVVVV

XXXX XXXX

\$2,273.43